GOVERNMENT OF TELANGANA ABSTRACT

Establishment – Industries & Commerce Department – Sanction of an amount of Rs.24,000/- to M/s.Sri Venkateshwara Xerox, Hyderabad towards payment for attending the work of Xerox for the use of the Department for the months of July and August, 2015 – Sanctioned – Orders – Issued.

INDUSTRIES & COMMERCE (OP) DEPARTMENT

G.O.RT.No. 284 Dated: 16/09/2015. Read the followings:

- 1. G.O.Ms.No.148, Fin. & Plg. (FW.Admn.I.TFR) Dept., dated: 21.10.2000.
- 2. Govt. Letter No.13635/OP.II/2012, dt.31.10.2012.
- 3. Govt. Letter No.3017/OP/A2/2015, Dated:21.07.2015.
- 4. From M/s. Sri.Venketshwara Xerox., Hyderabad Bill Invoice Nos.1512 and 1516, Dt:05/08/2015, 04.09.2015.

O R D E R:-

Sanction is hereby accorded for payment of an amount of Rs.24,000/-(Rupees Twenty four thousand only) to M/s. Sri Venkateshwara Xerox, Hyderabad towards the maintenance of Xerox Machine being used in the Department (General Hall), for the months July and August, 2015 during the financial year 2015-2016.

Sl.No.	Bill No.	Bill Date	Amount
1	1512	05/08/2015	12000-00
2	1516	04/09/2015	12000-00
		Total	24,000-00

- 2. The amount sanctioned in Para (1) above shall be debited to the Head of Account "3451 Secretariat Economic Services 090 Secretariat SH (07) Industries and Commerce Department 130 Office Expenses 132 Other Office Expenses".
- 3. The Industries and Commerce (OP) Department shall draw the amount in favour of M/s. Sri.Venketshwara Xerox., Hyderabad and credit the same into their A/c. No.30031010006321, Syndicate BANK, Chikadapalli Branch, Hyderabad.
- 4. This order does not require the concurrence of Finance Department as per orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

V. SAIDA JOINT SECRETARY TO GOVERNMENT

То

Sri. Venkateshwara Xerox,

1-4-27/72/4, Padmashali Colony, Kavadiguda, Secunderabad.

The Industries & Commerce (OP) Department.

The Deputy Pay & Accounts Officer,

Secretariat Branch, Hyderabad.

Sf/Sc.

// FORWARDED :: BY ORDER //

SECTION OFFICER